

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SAMUEL L BATES JR
SUSAN S BATES
Debtor(s)

Case No. 09-23842

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/30/2009.
- 2) The plan was confirmed on 08/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/19/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/05/2013.
- 6) Number of months from filing to last payment: 50.
- 7) Number of months case was pending: 54.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$29,100.00.
- 10) Amount of unsecured claims discharged without payment: \$16,161.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$47,460.64
Less amount refunded to debtor	\$229.09

NET RECEIPTS:

\$47,231.55

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,471.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,518.76
Other	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$5,990.26

Attorney fees paid and disclosed by debtor: \$28.50

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY	Unsecured	300.00	NA	NA	0.00	0.00
BANK OF NEW YORK MELLON	Secured	87,000.00	NA	NA	0.00	0.00
BANK OF NEW YORK MELLON	Secured	NA	931.02	NA	0.00	0.00
BANK OF NEW YORK MELLON	Unsecured	8,254.00	NA	NA	0.00	0.00
CITY OF CHICAGO WATER DEPT	Unsecured	363.00	NA	NA	0.00	0.00
CITY OF CHICAGO WATER DEPT	Secured	363.00	713.63	363.00	363.00	0.00
DELL FINANCIAL SERVICES LLC	Secured	1,500.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	16.00	1,677.33	1,677.33	1,677.33	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	756.00	759.70	759.70	759.70	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	376.00	378.12	378.12	378.12	0.00
PINNACLE SECURITY	Unsecured	2,477.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	364.00	363.85	363.85	363.85	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	705.00	804.64	804.64	804.64	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	410.00	581.28	581.28	581.28	0.00
SOCIAL SECURITY ADMINISTRATOR	Unsecured	623.00	NA	NA	0.00	0.00
TOUCHFON	Unsecured	494.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Secured	31,825.00	34,108.52	34,108.52	34,108.52	2,204.85
TOYOTA MOTOR CREDIT	Unsecured	3,650.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$34,108.52	\$34,108.52	\$2,204.85
All Other Secured	\$363.00	\$363.00	\$0.00
TOTAL SECURED:	\$34,471.52	\$34,471.52	\$2,204.85
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$4,564.92	\$4,564.92	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,990.26</u>
Disbursements to Creditors	<u>\$41,241.29</u>

TOTAL DISBURSEMENTS :	<u>\$47,231.55</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/30/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.